

**GOVERNMENT OF ANDHRA PRADESH**

**ABSTRACT**

ITE&C Department – Sanction and transfer of an amount of Rs.329.66/- Lakhs to M/s. Andhra Pradesh Technological Services Ltd (APTS) for subsequent payment to the National Rollout of eDistrict Mission Mode project taken up by ITE&C Department Under National e-Governance Action Plan – Orders – Issued.

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**INFORMATION TECHNOLOGY, ELECTRONICS & COMMUNICATIONS DEPARTMENT  
(Portal Wing)**

G.O.Rt.No. 97,

Dated:15-05-2014

Read the following:

1. Lr.No.44 (28) PFI/2013-1566 Dtd: 26/02/2014 of Dy.Director (PF-I), Govt.of India, Ministry of Finance, Dept.of Expenditure, Plan Finance-I Division, New Delhi.
2. G.O.Rt.No. 1599, Finance (EXPR-GAD II) Department, Dated:08-05-2014
3. Proforma Invoice No: 0020002394/CO/ICT/2013-2014 dated:05-03-2014 & advance Stamp No.20002394 dtd:05-03-2014 received from MD, APTS.

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**ORDER:**

e-District is one of the 31 Mission Mode Projects (MMPs) under National e-Governance Plan (NeGP). The Department of Information Technology (DIT), Government of India (GoI) is the nodal Department and the project is to be implemented by State Governments. This MMP aims at electronic delivery of identified high volume citizen centric services, at district and sub-district level. Total 41 districts across 16 States has already been taken up under pilot implementation of the eDistrict Project.

2. For eDistrict MMP, AP Technology Services Ltd(APTS) is the State Designated Agency(SDA). Government of India identified M/s Accenture as National Project Monitoring Unit (NPMU) for the State of AP. State has established State Project Monitoring Unit (SPMU) in Information Technology Electronics & Communication Department. Contract awarded to all the selected Vendors of Hardware Procurement, Application Development, Data Digitization, Documentation Management System after taking necessary approvals. 48 services pertaining to Collegiate Education Department, Technical Education Department, School Education, Labour Department, Directorate of Medical Education, Drug Control Administration, Minority Welfare, Board of Intermediate, Commr.& Director of Municipal Administration, Legal Metrology were identified under eDistrict Project. Development is completed for 32 services and under progress for the remaining services.

3. The expenditure of the eDistrict Mission Mode Project will be met utilizing the Additional Central Assistance (**ACA**). The Finance Department was requested to release an amount of Rs. 329.66 Lakhs to meet the expenditure under this NeGP plan. The Finance Department has issued revised BRO read 2<sup>nd</sup> above, releasing the above amount as additional funds in relaxation of Treasury Control Orders under the National e-Governance Action Plan.

4. The Government after careful examination and consideration of the financial procedure involved and keeping in view the administrative logistics hereby sanction Rs. 329.66 Lakhs (Rupees Three Crore Twenty Nine Lakhs and Sixty Six Thousand only) under National e-Governance Action Plan Scheme to special SBH Saving account

PTO

A/c No :62201068255 which is specially operated by APTS for eDistrict Project as per Government of India instructions, in relaxation of Treasury Control Orders pending provision of funds by obtaining the supplementary grant during the current financial year 2014-15.

5. M/s APTS Ltd for onward release to the National e-Governance Action Plan Scheme basing on the instructions from the Government from time to time in this regard. The amount sanctioned above shall be debited to the following Head of Account.

3451	- Secretariat Economic Services
MH 90	- Secretariat
GH-11	- Normal State Plan
SH (30)	- National e-Governance Plan (ACA)
500/503	- Other Expenditure

6. The Joint Director & Drawing & Disbursement Officer, Information Technology & Communication Department, Secretariat, Hyderabad, shall draw the amount sanctioned in para 3 above by preferring a Detailed Proforma Invoice with the Deputy Pay and Accounts Officer, Secretariat Branch, Hyderabad and credit the said amount of Rs. 329.66 Lakhs (Rupees Three Crore Twenty Nine Lakhs and Sixty Six Thousand only) to the special Saving account A/c No:62201068255, S.B.H., Municipal Complex, Tankbund Branch, Hyderabad, IFSC Code: SBHY0020432 and MICR Code: 500004039 on APTS.

7. APTS Ltd shall submit original Proforma Invoice for the amount sanctioned in Para.3 above, to this Department in duplicate.

8. APTS Ltd shall submit the Utilization Certificate for the said amount of Rs.329.66 Lakhs (Rupees Three Crore Twenty Nine Lakhs and Sixty Six Thousand only) to the Government from time to time in this regard.

9. This order issues in concurrence with the orders issued by Finance Department vide their G.O.Rt.No. 1599, Finance (EXPR-GAD II) Department, Dated: 08-05-2014.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**SANJAY JAJU  
SECRETARY TO GOVERNMENT**

To,  
M/s Andhra Pradesh Technology Services, Hyderabad  
The Accountant General (Audit), Hyderabad.  
The Accountant General (A&E), Hyderabad.  
The Director of Treasuries and Accounts, Hyderabad.  
The Pay and Accounts Officer, A.P. Hyderabad.  
The Deputy Pay and Accounts Officer, Secretariat branch, Hyderabad  
The Joint Director (Admn) & Drawing & Disbursement Officer, IT&C Dept (3copies)

Copy to:  
PS to Prl. Secretary, ITE&C Dept.  
SC/SF

**// FORWARDED:: BY ORDER //**

**SECTION OFFICER**